

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 17601 City of Inglewood

PASS THROUGH													8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,318.25	0.00	0.00	0.00	8,318.25	4,953.61	7,607.96	20,879.82
17603 INGLEWOOD - LA CIENEGA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,463.45	3,783.47	6,246.92
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,848.98	0.00	0.00	0.00	5,848.98	5,408.37	8,306.39	19,563.74
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,291.53	0.00	0.00	0.00	14,291.53	14,435.56	22,170.72	50,897.81
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,372.77	0.00	0.00	0.00	93,372.77	39,469.73	60,619.22	193,461.72
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,291.20	0.00	0.00	0.00	17,291.20	8,149.98	12,517.08	37,958.26
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,256.92	12,681.32	20,938.24
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,764.94	0.00	0.00	0.00	5,764.94	807.23	1,239.78	7,811.95
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,375.96	0.00	0.00	0.00	26,375.96	2,757.01	4,234.33	33,367.30
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,221.59	0.00	0.00	0.00	25,221.59	1,673.90	2,570.85	29,466.34
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	339.83	0.00	0.00	0.00	339.83	40.49	62.19	442.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196,825.05	\$0.00	\$0.00	\$0.00	\$196,825.05	\$88,416.25	\$135,793.31	\$421,034.61

ALLOCATED/DISTRIBUTED

0.00

196,825.05

88,416.25

135,793.31

421,034.61

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

17602 City of Inglewood														
PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	8006	8006	NET TOTAL	
											\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	9,175.33	0.00	0.00	9,175.33	4,558.19	7,000.65	20,734.17	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,175.33	\$0.00	\$0.00	\$9,175.33	\$4,558.19	\$7,000.65	\$20,734.17	
ALLOCATED/DISTRIBUTED					0.00	9,175.33					4,558.19	7,000.65	20,734.17	
BALANCE DUE					\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

17603 City of Inglewood														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	FACILITIES TAX				8006 \$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE		
17603 INGLEWOOD - LA CIENEGA	0.000.00	0.000.00	0.00	0.00	0.00	0.000.00	0.000.00	0.000.00	0.00	0.00	2,360.01	3,624.60	5,984.61	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$0.00	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$2,360.01	\$3,624.60	\$5,984.61	
ALLOCATED/DISTRIBUTED					0.00						0.00	2,360.01	3,624.60	5,984.61
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 17604 City of Inglewood

PASS THROUGH											8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050			(a)	R300	8094	8004		(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
											8006	8006	
	PASS THROUGH	\$33401 ANNUAL GROWTH			(a)	AB1290	\$33676 ANNUAL GROWTH		(b)		\$34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17604 INGLEWOOD - NORTH IND'L	0.000.00	0.000.00	0.00	0.00	0.00	0.007,603.63	0.000.00	0.00	7,603.63		4,213.46	6,471.20	18,288.29
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$7,603.63	\$0.00\$0.00	\$0.00	\$7,603.63		\$4,213.46	\$6,471.20	\$18,288.29

ALLOCATED/DISTRIBUTED

0.00

7,603.63

4,213.46

6,471.20

18,288.29

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

17605 City of Inglewood														
PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006		
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290			\$33676 ANNUAL GROWTH			\$34186(a)
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED		FACILITIES TAX	FACILITIES TAX		SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.000.00	0.000.00	0.00	0.00	0.00	0.00	18,253.21	0.000.00	0.00	18,253.21	12,570.11	19,305.68	50,129.00	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,253.21	\$0.00\$0.00	\$0.00	\$18,253.21	\$12,570.11	\$19,305.68	\$50,129.00	
ALLOCATED/DISTRIBUTED					0.00						18,253.21	12,570.11	19,305.68	50,129.00
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

17606 City of Inglewood																
PASS THROUGH											8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	8006 PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,518.14	0.00	0.00	0.00	112,518.14	32,887.40	50,509.81	195,915.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,518.14	\$0.00	\$0.00	\$0.00	\$112,518.14	\$32,887.40	\$50,509.81	\$195,915.35
ALLOCATED/DISTRIBUTED							0.00						112,518.14	32,887.40	50,509.81	195,915.35
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

17607 City of Inglewood														
PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.00	21,119.56	0.000.00	0.00	21,119.56	7,639.27	11,732.70	40,491.53	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,119.56	\$0.00\$0.00	\$0.00	\$21,119.56	\$7,639.27	\$11,732.70	\$40,491.53	
ALLOCATED/DISTRIBUTED					0.00						21,119.56	7,639.27	11,732.70	40,491.53
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

17608 City of Inglewood														
PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)	8006	NET TOTAL	
											PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE		
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,012.66	10,770.33	17,782.99	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,012.66	\$10,770.33	\$17,782.99	
ALLOCATED/DISTRIBUTED					0.00						0.00	7,012.66	10,770.33	17,782.99
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 17609 City of Inglewood

PASS THROUGH																	
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006					
	9050	9050			(a)	R300	8094	8004		(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH										
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS														ADJUSTMENT	TAX REVENUE	TOTAL	
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,084.87	0.00	0.00	0.00	11,084.87	0.00	0.00	11,084.87	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,084.87	\$0.00	\$0.00	\$0.00	\$11,084.87	\$0.00	\$0.00	\$11,084.87	

ALLOCATED/DISTRIBUTED

0.00

11,084.87

0.00

0.00

11,084.87

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)			RESIDUAL	NET		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL	
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.00	34,703.40	0.000.00	0.00	34,703.40	0.00	0.00	34,703.40	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,703.40	\$0.00\$0.00	\$0.00	\$34,703.40	\$0.00	\$0.00	\$34,703.40	
ALLOCATED/DISTRIBUTED					0.00	34,703.40					0.00	0.00	34,703.40	
BALANCE DUE					\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 17611 City of Inglewood

PASS THROUGH											8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)				8006	8006	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL				
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNUAL GROWTH	0.000.00	0.000.00	0.00	0.00	0.00	0.00	33,399.69	0.00	0.00	0.00	33,399.69	2,283.95	3,507.78	39,191.42		
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,399.69	\$0.00	\$0.00	\$0.00	\$33,399.69	\$2,283.95	\$3,507.78	\$39,191.42		

ALLOCATED/DISTRIBUTED

0.00

33,399.69

2,283.95

3,507.78

39,191.42

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 17612 City of Inglewood													
PASS THROUGH											8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	FACILITIES TAX				PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANN	0.000.00	0.000.00	0.00	0.00	0.00	0.00	408.55	0.000.00	0.00	408.55	26.55	40.77	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.55	\$0.00\$0.00	\$0.00	\$408.55	\$26.55	\$40.77	
ALLOCATED/DISTRIBUTED					0.00						408.55	26.55	40.77
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00